CONTRACT



WOAY-TV 7113 Legends Hwy Oak HIII, WV 25901 (304) 469-3361

And:

Political Communications Advertising 122 East 42nd St Suite 2900 New York, NY 10168

	Contract / Revision		Alt Order #
	7595 /		
<u>Advertiser</u>		Or	ginal Date / Revision
Alliance for Patient Acc	ess	0	05/17/22 / 05/17/22
Contract Dates	Estimate #	•	
05/16/22 - 06/05/22	1394		
<u>Product</u>	1		
Alliance for Patient			
	Dilling Cycle Dilling	\sim	ander Cash/Trade

Billing Cycle	Billing Calendar	Cash/Trade
EOM/EOC	Broadcast	Cash
Property	Account Executive	Sales Office
WOAY-TV	CoxReps Washingtor	CoxReps-Nation
Special Handl	ing	
Demographic		
Households		
A O	X	Product 1/2
Agy Code	Advertiser Code	Product 1/2
Agency Ref	Advertiser	Ref

*Line Ch Start E	Date End Da	ate Descriptio	on	Start/End Time	Days	Spots/ Length Week	Rate	Type S	pots	Amount
N 1 WOAY 05/16/				7a-9a		:30		NM	10	\$900.00
Start Date Week: 05/16/22	End Date 05/22/22	Weekdays WTF	Spots/Week 4	<u>Rate</u> \$90.00						
Week: 05/23/22	05/29/22	MTWTF	4	\$90.00						
Week: 05/30/22	06/05/22	MTWTF	2	\$90.00						
N 2 WOAY 05/22/	22 05/29/2	22 Good Morn	ing America Su	8a-9a		:30		NM	2	\$180.00
Start Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>						
Week: 05/16/22	05/22/22		1	\$90.00						
Week: 05/23/22	05/29/22	5	1	\$90.00						
N 3 WOAY 05/18/				12p-1230p		:30		NM	8	\$640.00
Start Date	End Date	<u>Weekdays</u>	Spots/Week	Rate						
Week: 05/16/22	05/22/22	WTF	3	\$80.00						
Week: 05/23/22	05/29/22	MTWTF	5	\$80.00					_	
N 4 WOAY 05/18/				6p-630p		:30		NM	9	\$2,250.00
Start Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u> \$250.00						
Week: 05/16/22	05/22/22	WTF	4	\$250.00 \$250.00						
Week: 05/23/22	05/29/22	MTWTF	4	\$250.00 \$250.00						
Week: 05/30/22	06/05/22	MTWTF	· · · · · · · · · · · · · · · · · · ·		****			3.15.4	•	£4.500.00
N 5 WOAY 05/18/			News M-F	630p-7p		:30		NM	9	\$4,500.00
<u>Start Date</u> Week: 05/16/22	End Date 05/22/22	<u>Weekdays</u> WTF	Spots/Week 3	<u>Rate</u> \$500.00						
	05/29/22	MTWTF	5 5	\$500.00				ı		
Week: 05/23/22 Week: 05/30/22	05/29/22	MTWTF	1	\$500.00						
						:30		NM	2	\$600.00
N 6 WOAY 05/21/			-	SA 630p-7p Rate		:30		INIVI	2	3000.00
Start Date Week: 05/16/22	End Date 05/22/22	Weekdays	Spots/Week	\$300.00				1		
Week: 05/23/22	05/22/22	S-	1	\$300.00						
N 7 WOAY 05/22			b A+6 Su	6p-630p		:30		NM	2	\$300.00
N / WOAT 05/22/	End Date	Weekdays	Spots/Week	Rate		.00		,	_	4000.00
Week: 05/16/22	05/22/22	S	<u> </u>	\$150.00						
Week: 05/23/22	05/29/22	5	1	\$150.00						
N 8 WOAY 05/21		22 Newswato	h at 11p SaSu	11p-1130p		:30		NM	2	\$250.00
Start Date	End Date	Weekdays	Spots/Week	Rate						
Week: 05/16/22	05/22/22	S-	1	\$125.00				•		

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



	Contract / Revision 7595 /	Alt Order #	
Advertiser Alliance for Patient Ad	Original Date / Revision 05/17/22 / 05/17/22		
Contract Dates 05/16/22 - 06/05/22	Product Alliance for Patient	Estimate #	

*Line	Ch Start	Date End D	ate Description	1	Start/End Time	Days	Length	Spots/ Week	Rate	11	Spots	Amount
Week:	Start Date 05/23/22	<u>End Date</u> 05/29/22	<u>Weekdays</u> S-	Spots/Week 1	<u>Rate</u> \$125.00							
						Totals					44	\$9,620.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
04/25/22 -05/29/22	40	\$8,690.00	(\$1,303.50)	\$7,386.50
05/30/22 -06/03/22	4	\$930.00	(\$139.50)	\$790.50
Totals	44	\$9,620.00	(\$1,443.00)	\$8,177.00

Signature:		Date:	
5			

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

l, PCA	hereby request station time as follows: See Order for proposed							
schedule and charges. See Invoice for actual schedule and charges.								
Check one:								
(1) a legally qualified candi issue of public importance (subject of controversy or d	age relating to any political matter of nati date for federal office; (2) an election to fe e.g., health care legislation, IRS tax code, e liscussion at the national level.	ederal office; (3) a national legislative tc.); or (4) a political issue that is the						
Ad does NOT communication only to a state or local issu	te a message relating to any political matt e).	er of national importance (e.g., relates						
ALLO	LUESTIONS/BLOCKS MUST BE (COMPLETED						
Station time requested by: Alliance	for Patient Access							
Agency name: PCA	and and the second of the seco							
Address: 11 E 44th St, NY, NY 10017								
Contact: Katie Cunningham	Phone number: 6464435076	Email: katie@pcanyc.com						
Name of advertiser/sponsor (list en committees] with no acronyms; nam	tity's full legal name as disclosed to the ne must match the sponsorship ID in ad)	Federal Election Commission [for federal :						
Name: Alliance for Patient Access								
Address: 2020 K St. NW Suite 205, Wa	ashington DC							
Contact:	Phone number: 202-951-7097	Email: info@allianceforpatientaccess.org						
Station is authorized to announce t	he time as paid for by such person or e	ntity.						
List ALL chief executive officers, me governing group(s) of the advertise	embers of the executive committee and er/sponsor (Use separate page if necessa	the board of directors or other ary.):						
Colleen Evans - Treasurer								
By signing below, advertiser/sponsor	r represents that those listed above are th	e only executive officers, members of the						
executive committee and board of d								
If ad refers to a federal candidate(s) or federal election, list ALL of the follo	wing: V N/A						
Name(s) of every candidate referre	ed to:							
Office(s) sought by such candidate	(s) (no acronyms or abbreviations):							
Date of election:								
Clearly identify EVERY political ma ad (no acronyms); use separate pa	atter of national importance referred to ge if necessary:	in the N/A						
	vation in Medicine							
	•							

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement.

Advertiser/Sponsor		Station Representative						
Signature: Phil Cunningham		Signature: WWW W						
Name: Phil Cunningham		Name: Ro	Sbin DiBatolomeo					
Date of Request to Purchase Ad Time: 0	5/11/2022	Date of Station Agr	reement to Sell Time: 5/11/22					
TO E	BE COMPLETED	BY STATION O						
Ad submitted to station? Yes No Date ad received: AFPAO IWVH "Haze W 5/17/22 Note: Must have separate PB-19 forms for each version of the ad (i.e., for every ad with differing copy).								
If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided.								
Disposition: Accepted Accepted IN PART (e.g., ad not received to determine content)* Rejected – provide reason: *Upload partially accepted form, then promptly upload updated final form when complete.								
Date and nature of follow-ups, if any:								
Contract #: 759 5	Station Call Letters: WOAY	,	Date Received/Requested: 5/14/2ス					
Est. #: 1394	Station Location: Oak Hil	1, wV	Run Start and End Dates: 5/19/22 - 6/5/22					

For national issue ads only (not required for state/local issue ads):

Upload order, this disclosure form and invoice (or traffic system print-out) or other material reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased (including date, time, class of time and reasons for any make-goods or rebates) or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.